

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                               |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                      | AINPB4329E                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                     | SANJIB KUMAR BISWAS                                                                                                                                               |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                  | NK-75, TEGHORIA NISHIKANAN, Hatiara S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700157                                                         |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                   | Individual                                                                                                                                                        | Form Number                     | ITR-3           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                | 139(1)- On or Before due date                                                                                                                                     | e-Filing Acknowledgement Number | 426954640201023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                           | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Total Income                                                                                                                                                      | 2                               | 4,55,120        |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 4,55,120        |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Net tax payable                                                                                                                                                   | 5                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Interest and Fee Payable                                                                                                                                          | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Total tax, interest and Fee payable                                                                                                                               | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Taxes Paid                                                                                                                                                        | 8                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | 0               |                            |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                           | Accreted Income as per section 115TD                                                                                                                              | 10                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Additional Tax payable u/s 115TD                                                                                                                                  | 11                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Interest payable u/s 115TE                                                                                                                                        | 12                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Additional Tax and interest payable                                                                                                                               | 13                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | Tax and interest paid                                                                                                                                             | 14                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                          | (+) Tax Payable /(-) Refundable (13-14)                                                                                                                           | 15                              | (+) 0           |                            |
| This return has been digitally signed by <u>SANJIB KUMAR BISWAS</u> in the capacity of <u>Self</u> having PAN <u>AINPB4329E</u> from IP address <u>103.102.116.186</u> on <u>20-Oct-2023 17:33:19</u> DSC SI.No & Issuer <u>7080245</u> & <u>23010406CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                      | <br><b>AINPB4329E03426954640201023f9b4a8b229fe9a31b742d5f111aa62b9b08bbca5</b> |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                   |                                 |                 |                            |

**BHUMI CONSTRUCTION**

NK-75 NISHIKANAN TEGHARIA PS BAGUIHATI, KOLKATA-700157

**BALANCE SHEET AS ON 31.03.2023**

| Liabilities                  | Amount              | Amount              | Assets                      | Amount | Amount              |
|------------------------------|---------------------|---------------------|-----------------------------|--------|---------------------|
| <b>Capital Accounts</b>      | <b>20,823.00</b>    |                     | <b>Fixed Assets</b>         |        |                     |
| Add: Net Profit C/d          | 0.00                |                     | <b>Jewellery &amp; Gold</b> |        | <b>27,626.00</b>    |
|                              | <b>20,823.00</b>    |                     | <b>Advance for Land</b>     |        |                     |
| Less: Drawing                | <b>15,846.00</b>    | <b>4,977.00</b>     | Mohit Roy                   |        | <b>6,32,500.00</b>  |
| <b>Unsecured Loan</b>        |                     |                     |                             |        |                     |
| Joyshri Biswas               | <b>1,00,000.00</b>  | <b>1,00,000.00</b>  |                             |        |                     |
| Others                       |                     |                     | <b>Current Assets</b>       |        |                     |
| <b>Advance Against Flats</b> |                     |                     | <b>Closing Stock</b>        |        |                     |
| Bimal Mondal                 | <b>23,22,900.00</b> |                     | Work - In - Process         |        | <b>65,36,587.00</b> |
| Debasish Naskar              | <b>5,00,000.00</b>  |                     |                             |        |                     |
| Mita Debnath                 | <b>31,00,000.00</b> |                     | <b>Cash at Bank</b>         |        |                     |
| Monoj                        | <b>3,00,000.00</b>  |                     | <b>IDBI Bank Limited</b>    |        |                     |
| Suman Agarwal                | <b>10,00,000.00</b> | <b>72,22,900.00</b> | A/C No. 1171102000014429    |        | <b>1,45,484.00</b>  |
|                              |                     |                     | Branch : Rajarhat Gopalpur  |        |                     |
|                              |                     |                     | IFSC: IBKL0001171           |        |                     |
| <b>Outstanding Expenses</b>  |                     |                     |                             |        |                     |
| Salary                       | <b>14,300.00</b>    |                     | <b>Cash in hand</b>         |        | <b>30,503.00</b>    |
| Consultancy Charges          | <b>24,000.00</b>    |                     |                             |        |                     |
| Accounting Charges           | <b>3,000.00</b>     | <b>44,823.00</b>    |                             |        |                     |
| Miscellaneous Expenses       | <b>3,523.00</b>     |                     |                             |        |                     |
|                              |                     | <b>73,72,700.00</b> |                             |        | <b>73,72,700.00</b> |

**AMIT  
KUMAR  
MISHRA**

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Date: 24/03/2025

UDIN: 25067548BMNROH6118

**BHUMI CONSTRUCTION**  
NK-75 NISHIKANAN TEGHARIA PS BAGUIHATL KOLKATA-700157

**TRADING . PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023**

| Particulars               | Amount       | Particulars          | Amount       |
|---------------------------|--------------|----------------------|--------------|
| To Opening Stock (W.I.P.) |              | By, Sales Accounts   |              |
| „ Purchase                | 44,86,655.00 | „ Extra Works        |              |
| „ Carriage Inward         | 33,726.00    | „ Closing Stocks     |              |
| „ Labour Charges          | 8,92,700.00  | Work - In - Process  | 65,36,587.00 |
| „ Transforma Charges      | 5,97,523.00  |                      |              |
| „ Site Expenses           | 1,30,000.00  |                      |              |
| „ Painting Charges        | 70,400.00    |                      |              |
| „ Gross Profit c/d        | 3,25,583.00  |                      |              |
|                           | 65,36,587.00 |                      | 65,36,587.00 |
| To, Salary & Bonus        | 1,30,000.00  | By, Gross Profit b/d | 3,25,583.00  |
| „ Electricity Charges     | 22,748.00    |                      |              |
| „ Telephone Charges       | 14,520.00    |                      |              |
| „ Advertisment Expenses   | 23,500.00    |                      |              |
| „ Accounting Charges      | 3,000.00     |                      |              |
| „ Consultancy Charges     | 24,000.00    |                      |              |
| „ Generator Rent          | 6,000.00     |                      |              |
| „ Legal Expenses          | 20,000.00    |                      |              |
| „ Bank Charges            | 358.00       |                      |              |
| „ Conveyance              | 2,536.00     |                      |              |
| „ Miscellaneous Expenses  | 8,620.00     |                      |              |
| „ Tea & Tiffin            | 21,026.00    |                      |              |
| „ Printing & Stationery   | 2,655.00     |                      |              |
| „ Office Expenses         | 37,500.00    |                      |              |
| „ Staffs welfare Expenses | 9,120.00     |                      |              |
| „ Net Profit c/d          |              |                      |              |
|                           | 3,25,583.00  |                      | 3,25,583.00  |

**AMIT  
KUMAR  
MISHRA**

Digitally signed by AMIT KUMAR  
MISHRA  
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KUMAR MISHRA  
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Date: 24/03/2025

UDIN: 25067548BMNROH6118